

# STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

# RECEIVED

JUL 24 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

#### PLEASE PRINT

1. Name of Lobbyist(s) He	nry G. Veilleux					
II. Name of lobbyist's partne	rship, firm or corporation, if an	<b>y</b> :				
Sheehan Phinney Capitol	Group					
	tnership, firm or corporation)					
Two Eagle Square	Concord	NH	. 03301			
Business Address: (Street)	(Town/City)	(State)	(Zip Code)			
(603) 228-2370	(603) 224-8899	email hveilleux@sh	eehan.com			
(Telephone)	(Fax)	<del></del>				
reportable expense transactio	Choose one — file separate report ons which are not attributable to s occurring in the months prior to	any one client).				
Waste Management of N	ew Hampshire, Inc.					
(	Full Name of Client as it appears	on the Lobbyist Registration F	Form)			
OR ☐ All reportable transaction unrelated to any particular clie	s by the lobbyist (including the loi ent.	bbyist's family), or the lobbyin	g firm listed below which are			
Reports cover: activity from a	125, 2018	July 25, 2018 🔀 activity from 4/1/18 to 6/30/ January 30, 2019 🔲 activity from 10/1/18 to 12/				
V. There have been no fees received and no reportable transactions made since the last report.   If this box is checked, complete just this form and submit it to the Secretary of State's Office, State House, Room 204, Concord, NH 03301.						
VI. Check if additional reports are attached:  ☐ If you have received fees or made expenditures, you must file Addendum A— Fees and Expenses ☐ If you have paid an honorarium or reimbursed expenses, you must file Addendum B— Report of Honorariums or Expense Reimbursement ☐ If you, your firm, or your family has made political contributions, you must file Addendum C— Political Contribution						
Sworn Statement/Affirmation I have read RSA 15, RSA 15-E the best of my knowledge and (Signature of lopbyist)	and RSA 664 and hereby swear	or affirm that the foregoing in July 25, 2018 (Dat				
Henry G. Veilleux (Print Name of lobbyist)						



## STATE OF NEW HAMPSHIRE

### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Sł		
	neehan Phinney Capitol Group	
	(Name of partnership, firm or corporation)	
[[].	Name of Client Waste Management of New Hampshire, Inc.	Date July 25, 2018
	Fees Received	
inc	icate the gross amount of all fees received from the client identified above the luding fees for services such as public advocacy, government relations, nitoring legislation, and related legal work. The gross fee amount reported sha	or public relations services including research
a)	Total of all fees received in this reporting period	a) \$ 9,750.00
)	Total of all fees received this calendar year, prior to this reporting period	b) \$ 9,750.00
•	(This should equal the total of all prior monthly reports for this calendar year	
:)	Total of all fees received to date	c) \$ 19,500.00
,	(Add lines a and b)	-, - , - , - , - , - , - , - , - , - ,
d)	Indicate the amount of any such fees that are due, but have not yet been paid	1 d) \$
-,	particular and announced many particular and announced particular announced particular announced particular and announced particular and announced particular and announced particular and announced particular announced particular and announced particular and announced particular and announced particular and announced particular announced	
	Expenses:	
Lot	obyist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if exper	all expenses made from lobbying fees. Separate iditures are made by the lobbyist(s)/firm that are
	elated to any one client a separate report may be filed for the lobbyist(s)/fi	
ate	gories of expenses: (a) the aggregate total of all expenses paid during the re-	porting period for salaries, benefits, support staf
ato	egories of expenses: (a) the aggregate total of all expenses paid during the re- office expenses; (b) the aggregate total of all individual expenses where the	porting period for salaries, benefits, support staff expenditure was of \$25.00 or less (for example
and nea	egories of expenses: (a) the aggregate total of all expenses paid during the report office expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purchase to the person being lobbied, purchase of a ceremonial object given to a	corting period for salaries, benefits, support stafe expenditure was of \$25.00 or less (for example hase of a pen with a value of less than \$10 that person being lobbied with a value of \$25.00 or
cate and mea give	egories of expenses: (a) the aggregate total of all expenses paid during the report office expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purched to the person being lobbied, purchase of a ceremonial object given to a cost; and (c) an itemized statement of each individual expenditure made during	corting period for salaries, benefits, support stafe expenditure was of \$25.00 or less (for example hase of a pen with a value of less than \$10 that person being lobbied with a value of \$25.00 or \$25.00 for this reporting period of greater than \$25.00 for \$25.00 f
cate mea give less any to b	egories of expenses: (a) the aggregate total of all expenses paid during the report office expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purched to the person being lobbied, purchase of a ceremonial object given to a c); and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of a given to the subject of lobbying with a value greater than \$25, but not greater	corting period for salaries, benefits, support staff expenditure was of \$25.00 or less (for example hase of a pen with a value of less than \$10 that person being lobbied with a value of \$25.00 or greater than \$25.00 for greater than \$25, purchase of a ceremonial objector than \$50, restaurant expenses for a legislative
cate mea give less any to b	egories of expenses: (a) the aggregate total of all expenses paid during the reposition of the expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, pure to the person being lobbied, purchase of a ceremonial object given to a ci); and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of goe given to the subject of lobbying with a value greater than \$25, but not great eption). Expenses for honorariums, expense reimbursement, or political contracts.	corting period for salaries, benefits, support staff expenditure was of \$25.00 or less (for example hase of a pen with a value of less than \$10 that person being lobbied with a value of \$25.00 or greater than \$25.00 for greater than \$25, purchase of a ceremonial objector than \$50, restaurant expenses for a legislative
ess ind ess iny o b	egories of expenses: (a) the aggregate total of all expenses paid during the report office expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purched to the person being lobbied, purchase of a ceremonial object given to a c); and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of a given to the subject of lobbying with a value greater than \$25, but not greater	corting period for salaries, benefits, support staff expenditure was of \$25.00 or less (for example hase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or greater than \$25.00 for greater than \$25, purchase of a ceremonial objector than \$50, restaurant expenses for a legislative
ate ner ive ess ny o b eco	egories of expenses: (a) the aggregate total of all expenses paid during the reportion office expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purchent to the person being lobbied, purchase of a ceremonial object given to a c); and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of a given to the subject of lobbying with a value greater than \$25, but not great eption). Expenses for honorariums, expense reimbursement, or political contra should not be reported on Addendum A.	corting period for salaries, benefits, support staff expenditure was of \$25.00 or less (for example hase of a pen with a value of less than \$10 that person being lobbied with a value of \$25.00 or this reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial objector than \$50, restaurant expenses for a legislative
ate nea give ess iny o b ecc and	egories of expenses: (a) the aggregate total of all expenses paid during the reposition of the expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, pure to the person being lobbied, purchase of a ceremonial object given to a ci); and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of goe given to the subject of lobbying with a value greater than \$25, but not great eption). Expenses for honorariums, expense reimbursement, or political contracts.	corting period for salaries, benefits, support staff expenditure was of \$25.00 or less (for example hase of a pen with a value of less than \$10 that person being lobbied with a value of \$25.00 or this reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial objector than \$50, restaurant expenses for a legislative
ate nea give ess iny o b ecc and	egories of expenses: (a) the aggregate total of all expenses paid during the reportion office expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purchase into the person being lobbied, purchase of a ceremonial object given to a copy; and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of a purpose not to the subject of lobbying with a value greater than \$25, but not great eption). Expenses for honorariums, expense reimbursement, or political control should not be reported on Addendum A.  Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	corting period for salaries, benefits, support staff expenditure was of \$25.00 or less (for example hase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or its reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object ter than \$50, restaurant expenses for a legislative inbutions will be reported on separate addendum
ate nd ive ess ny o b eco nd	egories of expenses: (a) the aggregate total of all expenses paid during the reported office expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purchent to the person being lobbied, purchase of a ceremonial object given to a coordinate purpose not covered by (a) (for example: purchase of a meal with value of a purpose not covered by (a) (for example: purchase of a meal with value of a person to the subject of lobbying with a value greater than \$25, but not great eption). Expenses for honorariums, expense reimbursement, or political contra should not be reported on Addendum A.  Total aggregate expenses for this reporting period for salaries, benefits,	corting period for salaries, benefits, support staff expenditure was of \$25.00 or less (for example hase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or its reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object ter than \$50, restaurant expenses for a legislative inbutions will be reported on separate addendum
and mea give less any to b	egories of expenses: (a) the aggregate total of all expenses paid during the reportion office expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purchent to the person being lobbied, purchase of a ceremonial object given to a cit; and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of a cereiven to the subject of lobbying with a value greater than \$25, but not greater than. Expenses for honorariums, expense reimbursement, or political control should not be reported on Addendum A.  Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.  Total aggregate of expenditures during this reporting period, not reported	porting period for salaries, benefits, support staff expenditure was of \$25.00 or less (for example hase of a pen with a value of less than \$10 that person being lobbied with a value of \$25.00 or greater than \$25.00 or greater than \$25.00 for greater than \$25, purchase of a ceremonial objector than \$50, restaurant expenses for a legislative inbutions will be reported on separate addendum

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>5,911.00</u>
c)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report	e) \$ <u>6,231.00</u>
f)	Total of all expenses year to date	F) \$ <u>12,142.00</u>
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from lobuding by whom paid or to whom charged.	bying fees during this reporting period,
Pai	d:	Amount:
_		\$
		\$
_		S
		\$
		\$
		\$
Sw	orn Statement/Affirmation by Lobbyist	
is t	nive read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the rue and complete to the best of my knowledge and belief.  July gnature of Jobbyist)	25, 2018 (Date)
	nry G. Veilleux int Name of lobbyist)	

ζ